

# Receiving Report

Date: 16-8-30

Batch No: 135532

Supplier: De wijk element

Dart P/O: 33430

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 sp

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33430

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 2

Order From :  
NEWARK  
C/O T27537 P.O.BOX 4275  
POSTAL STATION "A"  
TORONTO, ONTARIO M5W 5V8  
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AUG 25 2016

E-MAILED

order on line

Contact Name  
Vendor Phone 800-463-9275 Ext.Sales  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206458-1 ✓	FEED-THRU- RECEPTACLE (J2/J3) ✓	8/31/2016 Yes 8/31/2016		6.00 Each	\$87.35	\$524.10
Line Total:							\$524.10
2	36161 ✓	terminal end ✓	8/31/2016 Yes 8/31/2016		25.00 Each ✓	\$0.43	\$10.85
Line Total:							\$10.85
3	601.3073 ✓	Connector ✓	8/31/2016 Yes 8/31/2016		5.00 Each ✓	\$53.94	\$269.70

Rec'd 8/16/16

8/16/16

Note:

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33430**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 2

**Order From :**

VC-NEW002

**Ship To :** DART AEROSPACE LTD

NEWARK  
C/O T27537 P.O.BOX 4275  
POSTAL STATION "A"  
TORONTO, ONTARIO M5W 5V8  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800-463-9275 Ext.Sales

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total: \$269.70**

4 71401-45 procurement quality clauses 8/31/2016  
No  
8/31/2016

1.00 ✓

\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

SP16-8-29.

**Line Total: \$0.00**

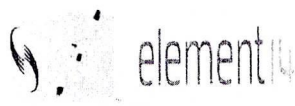
**PO Total: \$804.65**

W  
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/25/2016



# Packing List

217 Wilcox Drive  
Gaffney SC 29341  
Orders: 1-800-463-9275  
Cust Service: 1-866-752-9279  
www.newark.com

Customer PO: PO33430

Rel:

Order #: 998572  
No. of Cartons: 1  
Number of Lines: 3  
Ship Date: 8/25/2016  
Bill-To Acct: V1 659740001  
Ship-To Acct:

**Ship To:**  
ACCOUNTS PAYABLE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 Canada

**Sold To:**  
CHANTAL LAVOIE  
clavoie@dartaero.com

**Bill To:**  
DART AEROSPACE LTD  
CHANTAL LAVOIE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	H S
1	001	20C8725	EA/1	25	25	0	0	US	8536904000	EAR99	Y
TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Product Range:PIDG Series; Wire Size AWG Max:10AWG; Conductor Area CSA:6mm <sup>2</sup> ; Stud Size - Metric:M5; Stud Size - Imperial:10; Insulator Material:Nylon (Polyamide); Insulator Colour:Yellow							Mfr part#: 36161 Mfr Name: TE CONNECTIVITY / AMP				
<u>Pick ID:</u>		<u>Pick Qty:</u>		<u>Date Code:</u>		<u>Lot Code:</u>					
62515104		25		16083							
2	002	90F8480	EA/1	5	5	0	0	MX	8536694010	EAR99	N
RF/COAXIAL, N PLUG, R/A, 50 OHM, CRIMP; Connector Type:N Coaxial; Connector Body Style:Right Angle Plug; Coaxial Termination:Crimp; Impedance:50ohm; Coaxial Cable Types:RG8, RG9, RG87A, RG214, RG313, RG225; Contact Material:Brass							Mfr part#: 82-4440 Mfr Name: AMPHENOL RF				
<u>Pick ID:</u>		<u>Pick Qty:</u>		<u>Date Code:</u>		<u>Lot Code:</u>					
62515199		5		1514		M420260					
3	003	50B525	EA/1	6	5	0	1	MX	8536694030	EAR99	Y
CIRCULAR CONNECTOR RECEPTACLE, SIZE 11, 8 POSITION, PANEL; Product Range:CPC Series 2; Gender:Receptacle; No. of Positions:8Positions; Contact Gender:Pin; Connector Mounting:Panel Mount; Insert Arrangement:11-8							Mfr part#: 206458-1 Mfr Name: TE CONNECTIVITY / AMP				
<u>Pick ID:</u>		<u>Pick Qty:</u>		<u>Date Code:</u>		<u>Lot Code:</u>					
62515141		5		FEB 2016							

## Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer. Certified to ISO 9001:2008 and AS9120.

Dan Hill  
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:  
<http://www.newark.com/terms-and-conditions>

SP/16 8-30

YJS